

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Candice Williams

Debtor(s)

Case No. 16-39902

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/23/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$840.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$840.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$41.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$41.16

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	9,400.00	NA	NA	798.84	0.00
AMERICREDIT FINANCIAL DBA GM I	Unsecured	6,916.33	NA	NA	0.00	0.00
ADVANCED COLLECTION BUREAU/C	Unsecured	1,691.00	NA	NA	0.00	0.00
ATG CREDIT LLC/WINFIELD RADIOL	Unsecured	218.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	457.51	NA	NA	0.00	0.00
CITY OF CHICAGO DEPARTMENT OF	Unsecured	1,320.64	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL SYST	Unsecured	196.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING INC/D	Unsecured	723.00	NA	NA	0.00	0.00
AT&T/DIVERSIFIED CONSULTANT	Unsecured	536.00	NA	NA	0.00	0.00
EDUCATION ECMC/US BANK ELT AF	Unsecured	62,752.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	2,800.00	NA	NA	0.00	0.00
EDUCATION ISAC/ILLINOIS STUDEN	Unsecured	7,697.00	NA	NA	0.00	0.00
EDUCATION ISAC/ILLINOIS STUDEN	Unsecured	9,830.00	NA	NA	0.00	0.00
EDUCATION ISAC/ILLINOIS STUDEN	Unsecured	2,925.00	NA	NA	0.00	0.00
EDUCATION ISAC/ILLINOIS STUDEN	Unsecured	3,803.00	NA	NA	0.00	0.00
L J ROSS & ASSOCIATE	Unsecured	438.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	107.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/CENTRAL DUP	Unsecured	3,581.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/BARTLETT FIR	Unsecured	1,200.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEM/VILLAG	Unsecured	3,738.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SERVICES LLC	Unsecured	142.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	10,116.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	5,059.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	16,726.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	36,695.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	9,260.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EDUCATION US DEPT ED	Unsecured	5,925.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	4,068.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	9,264.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	17,912.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	10,072.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	6,772.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	11,627.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	6,130.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	23,314.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	8,130.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	17,471.00	NA	NA	0.00	0.00
EDUCATION US DEPT ED	Unsecured	983.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$798.84	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$798.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$41.16</u>	
Disbursements to Creditors	<u>\$798.84</u>	
TOTAL DISBURSEMENTS :		<u>\$840.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/24/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.